

EXHIBIT 1

BMC Group

WR GRACE

Monthly Invoice**January 2009 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	1/6/2009	2.3	\$483.00	Analysis of Court docket and pleadings thru 12/31/08 for pleadings affecting claims for 10K reporting (.15); revise b-Linx re asbestos claims affected (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/7/2009	1.6	\$336.00	Prep report of active open asbestos pd claims to review for 10K reporting (.3); analysis of active open asbestos pd claims report for 10K reporting (.13)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/7/2009	2.0	\$420.00	Analysis of active reconciled asbestos pd claims to verify all claims properly reflected in b-Linx for 10K reporting
MARTHA ARAKI - CONTRACTOR		\$210.00	1/8/2009	0.2	\$42.00	Prep e-mail to L Esayian re asbestos pd active open numbers for 4th Qtr SEC reporting (.1); analysis of e-mail from L Esayian re report of open claims for review (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/9/2009	0.6	\$126.00	Prep report of active open asbestos pd claims for L Esayian
MARTHA ARAKI - CONTRACTOR		\$210.00	1/10/2009	0.5	\$105.00	Telephone from RW Evans re EPA claims (.1); analysis of b-Linx re EPA claims (.2); prepare e-mail to RW Evans re EPA claims (.1); analysis of e-mail from L Esayian re confirmation of asbestos PD numbers for SEC reporting (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/12/2009	0.9	\$189.00	Telephone from RW Evans re Merrill & Coughlin claims (.1); analysis of b-Linx re Merrill & Coughlin claims (.2); telephone to RW Evans re Merrill & Coughlin claims (.1); prepare e-mail to K Davis re docketing issue on Coughlin claim and correction needed (.2); analysis of emails from K Davis re correction of Coughlin docketing issue (.2); prep e-mail to RW Evans re new image and claim no for Merrill claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/22/2009	2.4	\$504.00	Analysis of e-mail from C Bruens re research on Kaneb and Support Terminal (.1); analysis of b-Linx re same Kaneb and Support Terminal (.4); prep report of Kaneb and Support Terminal claims (.1); prep e-mail to C Bruens re b-Linx info on Kaneb and Support Terminal (.1); analysis of Schedule Gs re Kaneb and Support Terminal (.15); prep e-mail to C Bruens re no Schedule G listing for Kaneb and Support Terminal (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2009	0.3	\$63.00	Analysis of e-mail from D Bibbs re Charles M Cook claim (.1); research b-Linx re Charles M Cook claim (.1); prep e-mail to D Bibbs re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2009	0.5	\$105.00	Analysis of e-mail from C Greco re updating Mass DEP proof of claim for Sutton Brook site (.1); prep e-mail to C Greco re unable to update until processed by Rust (.1); prep e-mail to K Davis at Rust Consulting re Mass DEP proof of claim (.1); analysis of e-mail from K Davis re status of processing new Mass DEP proof of claim (.1); prep e-mail to C Greco re Rust processing new Mass DEP claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2009	0.9	\$189.00	Analysis of e-mail from L Esayian re Dies & Hile active open claims report (.1); prep Dies & Hile active open claim report for L Esayian (.7); prep e-mail to L Esayian re Dies & Hile active open claims report (.1)

Asbestos Claims Total: 12.2 \$2,562.00

January 2009 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description

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Monthly Invoice

January 2009 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - REC_TEAM		\$75.00	1/2/2009	0.1	\$7.50	Telephone with Stephaine McFadden at (000) 000-0000 re questions re claims; directed her to Rust Consulting.
LELIA HUGHES - REC_TEAM		\$75.00	1/2/2009	0.1	\$7.50	Review Court docket Nos. 20398-20403, to categorize docket entries.
LILIANA ANZALDO - CAS		\$45.00	1/2/2009	0.1	\$4.50	Review inquiry from creditor, prep e-mail and pdf to M Araki
LILIANA ANZALDO - CAS		\$45.00	1/2/2009	0.2	\$9.00	Archive cds and correspondence from Rust Consulting re claims
LILIANA ANZALDO - CAS		\$45.00	1/2/2009	0.1	\$4.50	Review returned mail for further processing
MARTHA ARAKI - CONTRACTOR		\$210.00	1/2/2009	0.6	\$126.00	Analysis of draft Nov numbers from S Fritz (.5); prep e-mail to S Fritz re approval of draft Nov numbers (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/2/2009	0.2	\$42.00	Analysis of e-mail from L Anzaldo re Canadian ZAI claim received (.1); prep e-mail to L Anzaldo re transmission to Rust (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/2/2009	0.2	\$42.00	Prep e-mail to B Sarikas re payment sent by client to wrong office and corrected address
MARTHA ARAKI - CONTRACTOR		\$210.00	1/3/2009	2.0	\$420.00	Audit pleadings assigned in DRTT (.8); audit b-Linx re pleadings affecting claims (.7); revise b-Linx per audit (.5)
CORAZON DEL PILAR - CAS		\$45.00	1/5/2009	0.3	\$13.50	Process 11 pieces Non-COA returned mail
CORAZON DEL PILAR - CAS		\$45.00	1/5/2009	0.2	\$9.00	Process 6 pieces Non-COA returned mail
LELIA HUGHES - REC_TEAM		\$75.00	1/5/2009	0.1	\$7.50	Review Court docket Nos. 20404-20408, to categorize docket entries.
LILIANA ANZALDO - CAS		\$45.00	1/5/2009	0.2	\$9.00	Review inquiry and proofs of claim from creditors (.1); prep e-mail and pdf to M Araki (.1)
LUCINA SOLIS - CAS		\$45.00	1/5/2009	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - CONTRACTOR		\$210.00	1/5/2009	1.7	\$357.00	Analysis of Court docket re pleadings filed, case status
MARTHA ARAKI - CONTRACTOR		\$210.00	1/5/2009	0.4	\$84.00	Prep email to J Doherty re Inuktitut translated packages and invoice requested by counsel (.2); review BMC website re Inuktitut translation of bar date info and claim form (.1); analysis of public site re creditor inquiries (.1)
MIKE BOOTH - MANAGER		\$165.00	1/5/2009	0.1	\$16.50	Discussion with S Cohen re: claim reconciliation issues requiring higher-level analysis outside normal scope of review.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/5/2009	0.1	\$11.00	Review emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	1/5/2009	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
CORAZON DEL PILAR - CAS		\$45.00	1/6/2009	0.2	\$9.00	Process 2 pieces Non-COA returned mail
KEVIN MARTIN - CONSULTANT		\$135.00	1/6/2009	0.4	\$54.00	Conference call w/ BMC WR Grace team re: case status, planning and logistics
LELIA HUGHES - REC_TEAM		\$75.00	1/6/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/6/2009	0.3	\$22.50	Review Court docket Nos. 20409-20449, to categorize docket entries.

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Monthly Invoice**January 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	1/6/2009	0.9	\$189.00	Analysis of e-mail from J Doherty re invoice for RRD for client (.1); prep e-mail to D Boll re RRD invoice (.1); analysis of e-mails from J Doherty re approval of Inuktutit proofs for printing for Rust (.3); prep e-mails to J Doherty re approval of Inuktutit proofs for printing for delivery to Rust (.1); weekly status call with S Cohen, C Maxwell and A Dalsass (.1); e-mail to/from C Greco re status of Disclosure Statement and possibility for approval at 1/12 hearing (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/6/2009	1.3	\$273.00	Analysis of e-mail from S Fritz with check received and requested breakdown (.1); analysis of prior payments received (.3); analysis of payments outstanding to reconcile check vs reductions vs approved amts (.7); prep e-mail to S Fritz re application of check to outstandings and write-offs (.2)
NOREVE ROA - CAS		\$95.00	1/6/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket nos. 20391, 20393 to verify no further action is required.
NOREVE ROA - CAS		\$95.00	1/6/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos.20378-20408 (32 dkts)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/6/2009	0.1	\$11.00	Conference call with M.Araki, C.Maxwell re: pending issues
JAMES MYERS - CAS		\$65.00	1/7/2009	0.1	\$6.50	DS & Exh Book (12-23-08): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
LELIA HUGHES - REC_TEAM		\$75.00	1/7/2009	0.1	\$7.50	Review Court docket Nos. 20450-20467, to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	1/7/2009	0.2	\$15.00	Post new docket entries to DRRT.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/7/2009	0.7	\$147.00	Analysis of e-mail from S Cohen re claims spreadsheet for Rust Consulting re updates (.1); analysis of draft inactive/active spreadsheet for Rust (.3); analysis of e-mail from C Greco re 10K info request (.1); prep e-mail to C Greco re 10K info request (.1); prep e-mail to WRG Team re status of Disc Stmt approval and revised timeline (.1)
CORAZON DEL PILAR - CAS		\$45.00	1/8/2009	0.3	\$13.50	Process 9 pieces Non-COA returned mail
LELIA HUGHES - REC_TEAM		\$75.00	1/8/2009	0.2	\$15.00	Post new docket entries to DRRT.
LELIA HUGHES - REC_TEAM		\$75.00	1/8/2009	0.2	\$15.00	Review Court docket Nos. 20468-20485, to categorize docket entries.
LILIANA ANZALDO - CAS		\$45.00	1/8/2009	0.1	\$4.50	Prep e-mail to M Araki re inquiries and proofs of claim received
LILIANA ANZALDO - CAS		\$45.00	1/8/2009	0.1	\$4.50	Review new inquiries and proofs of claims from creditors
LILIANA ANZALDO - CAS		\$45.00	1/8/2009	0.1	\$4.50	Prep pdfs of inquiries and proofs of claim for M Araki
MARISTAR GO - CAS		\$95.00	1/8/2009	0.5	\$47.50	Audit categorization updates related to Court Docket Nos. 20411, 20409-20410, 20412-20413, 20415, 20418, 20421, 20422, 20424, 20426, 20428-20430,20432-20433, 20435-20438,20440-20441,20443, 20445-20449, 20452-20455, 20457-20458, 20460-20467
MARTHA ARAKI - CONTRACTOR		\$210.00	1/8/2009	0.3	\$63.00	Analysis of e-mail and document from JL Aboitiz re WRG notice received (.1); analysis of e-mail from L Anzaldo re Canadian ZAI claims received (.2)

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January 2009 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NOREVE ROA - CAS		\$95.00	1/8/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 20416-20459 (14 dchts)
CORAZON DEL PILAR - CAS		\$45.00	1/9/2009	0.2	\$9.00	Process 2 pieces Non-COA returned mail
LELIA HUGHES - REC_TEAM		\$75.00	1/9/2009	0.1	\$7.50	Review Court docket Nos. 20486-20491, to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	1/9/2009	0.2	\$15.00	Post new docket entries to DRTT.
LILIANA ANZALDO - CAS		\$45.00	1/9/2009	0.1	\$4.50	Prep WR Grace Canadian claims received in error to Rust Consulting for processing
LILIANA ANZALDO - CAS		\$45.00	1/9/2009	0.1	\$4.50	Prep image of documents per M Araki request
LUCINA SOLIS - CAS		\$45.00	1/9/2009	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - CONTRACTOR		\$210.00	1/9/2009	0.5	\$105.00	Analysis of new Canadian ZAI claim received (.1); analysis of Inuktitut package from J Doherty (.1); analysis of S Cohen email re Jan 2009 claims info to Rust (.2); analysis of S Cohen email re no transfer activity to Rust (.1)
NOREVE ROA - CAS		\$95.00	1/9/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 20468-20485
STEFFANIE COHEN - REC_TEAM		\$110.00	1/9/2009	0.2	\$22.00	Draft emails and correspondence re: claims review/reconciliation
CORAZON DEL PILAR - CAS		\$45.00	1/12/2009	0.3	\$13.50	Process 10 pieces Non-COA returned mail
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/12/2009	1.0	\$150.00	Conf call with R Witt and M Araki to review updated solicitation tool and procedures.
KATYA BELAS - CAS		\$65.00	1/12/2009	0.6	\$39.00	Process 40 pieces of Non-COA returned mail
LAURI SHIPPERS - REC_TEAM		\$110.00	1/12/2009	0.1	\$11.00	Analyze Court docket nos. 20493 and 20494 and verify no updates in the noticing system are required.
LELIA HUGHES - REC_TEAM		\$75.00	1/12/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/12/2009	0.1	\$7.50	Review Court docket Nos. 20492-20501, to categorize docket entries.
MIKE BOOTH - MANAGER		\$165.00	1/12/2009	0.1	\$16.50	Review and reply to e-mails and correspondence re: noticing, claims review/reconciliation.
CORAZON DEL PILAR - CAS		\$45.00	1/13/2009	0.2	\$9.00	Process 9 pieces Non-COA returned mail
LELIA HUGHES - REC_TEAM		\$75.00	1/13/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/13/2009	1.1	\$231.00	Analysis of e-mail from S Cohen re 4th Qtr SEC numbers (.1); continue review of S Cohen 4th Qtr SEC reports (1.0)
NOREVE ROA - CAS		\$95.00	1/13/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket nos. 20493-94 to verify updates are complete.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/13/2009	0.1	\$11.00	Draft emails and correspondence re: claims review/reconciliation
CORAZON DEL PILAR - CAS		\$45.00	1/14/2009	0.2	\$9.00	Process 8 pieces Non-COA returned mail
LAURI SHIPPERS - REC_TEAM		\$110.00	1/14/2009	0.1	\$11.00	Analyze Court docket nos. 20502 and 20503 and verify no updates in the noticing system are required.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/14/2009	0.2	\$22.00	Analyze Court docket no. 20414 and update addresses of impacted entries in the claims database pursuant to the Change of Address request.
LELIA HUGHES - REC_TEAM		\$75.00	1/14/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/14/2009	1.0	\$210.00	Analysis of Court docket re case status

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Monthly Invoice**January 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	1/14/2009	1.5	\$315.00	Audit pleadings assigned in DRTT (.6); audit b-Linx re pleadings affecting claims (.5); revise b-Linx per audit (.4)
MYRTLE JOHN - MANAGER		\$195.00	1/14/2009	0.2	\$39.00	Review correspondence and images on CD received from M. Cole at Rust Consulting (.1); forward to data analyst for upload (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/15/2009	0.1	\$11.00	Analyze Court docket no. 20523 and verify no updates in the noticing system are required.
LELIA HUGHES - REC_TEAM		\$75.00	1/15/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/15/2009	0.5	\$105.00	Analysis of Canadian ZAI claims received (.1); revise SEC narrative from WR Grace for 4th Qtr 2008 numbers (.2); prepare e-mail to C Greco re 4th Qtr SEC numbers and revised narrative (.2)
MIKE BOOTH - MANAGER		\$165.00	1/15/2009	0.1	\$16.50	Review and reply to e-mails and correspondence re: noticing, claims review/reconciliation.
NOREVE ROA - CAS		\$95.00	1/15/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket nos. 20502-20503, 20523 to verify no further action is required.
NOREVE ROA - CAS		\$95.00	1/15/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 20414 to verify updates are complete.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/15/2009	0.1	\$11.00	Draft and review emails and correspondence re: claims review/reconciliation
CORAZON DEL PILAR - CAS		\$45.00	1/16/2009	0.2	\$9.00	Process 2 pieces Non-COA returned mail
CRAIG MAXWELL - CONSULT_DATA		\$125.00	1/16/2009	0.7	\$87.50	Discussed ballot tabulation, returned mail and remailing procedures with production office in Chanhassen to determine needs for up coming solicitation.
LELIA HUGHES - REC_TEAM		\$75.00	1/16/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/16/2009	0.2	\$15.00	Review Court docket Nos. 20502-20535, to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2009	0.2	\$42.00	Prep e-mail to L Oberholzer re filing fee app (.1); analysis of e-mail from L Oberholzer re fee app filing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2009	0.3	\$63.00	Analysis of e-mail from C Greco re Cincinnati Belting claim (.1); analysis of b-Linx re same (.1); prep email to C Greco re Cincinnati Belting claim (.1)
NOREVE ROA - CAS		\$95.00	1/17/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. 20486-20534 (42 dkts)
LELIA HUGHES - REC_TEAM		\$75.00	1/19/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/19/2009	0.1	\$7.50	Review Court docket Nos. 20536-20541, to categorize docket entries.
NOREVE ROA - CAS		\$95.00	1/19/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 20536, 20538-20541
CORAZON DEL PILAR - CAS		\$45.00	1/20/2009	0.2	\$9.00	Process 4 pieces Non-COA returned mail
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/20/2009	0.3	\$45.00	Conference call with project team to review updated Solicitation timelines.
JAMES MYERS - CAS		\$65.00	1/20/2009	0.1	\$6.50	Review doc from Orrick, prep email transmitting to Proj Mgr
LELIA HUGHES - REC_TEAM		\$75.00	1/20/2009	0.1	\$7.50	Review Court docket No. 20542, to categorize docket entries.

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Monthly Invoice**January 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LUCINA SOLIS - CAS		\$45.00	1/20/2009	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2009	0.2	\$42.00	Weekly conf call with A Dalsass, K Martin, S Cohen, G Kruse re solicitation w/no docs, use of cd
STEFFANIE COHEN - REC_TEAM		\$110.00	1/20/2009	0.1	\$11.00	Review and reply to emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	1/20/2009	0.2	\$22.00	Status call led by A.Dalsass re: pending issues
CORAZON DEL PILAR - CAS		\$45.00	1/21/2009	0.2	\$9.00	Process 12 pieces Non-COA returned mail
CRAIG MAXWELL - CONSULT_DATA		\$125.00	1/21/2009	0.3	\$37.50	Contacted tabulation staff in Chanhassen and updated them with new timeline provided by M Araki.
LELIA HUGHES - REC_TEAM		\$75.00	1/21/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/21/2009	1.0	\$210.00	Telephone with A Wick re issues with ART reporting tool (.8); analysis of e-mail from C Greco re request for claims reports (.1); discussion with S Cohen re report request (.1)
MIKE BOOTH - MANAGER		\$165.00	1/21/2009	0.1	\$16.50	Review and reply to e-mails and correspondence re: noticing, claims review/reconciliation.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/21/2009	0.1	\$11.00	Review and reply to emails and correspondence re: claims review/reconciliation
CORAZON DEL PILAR - CAS		\$45.00	1/22/2009	0.2	\$9.00	Process 5 pieces Non-COA returned mail
LELIA HUGHES - REC_TEAM		\$75.00	1/22/2009	0.2	\$15.00	Post new docket entries to DRTT.
MABEL SOTO - CAS		\$45.00	1/22/2009	0.2	\$9.00	Review correspondence received re claim (.1); prep e-mail to M Araki re claim correspondence (.1)
MIKE BOOTH - MANAGER		\$165.00	1/22/2009	0.1	\$16.50	Discussion with S Cohen re: claim reconciliation issues requiring higher-level analysis outside normal scope of review.
MIKE BOOTH - MANAGER		\$165.00	1/22/2009	0.1	\$16.50	Review and reply to e-mails and correspondence re: noticing, claims review/reconciliation.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/22/2009	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - REC_TEAM		\$110.00	1/22/2009	0.1	\$11.00	Review and reply to emails and correspondence re: claims reconciliation/objection management
CORAZON DEL PILAR - CAS		\$45.00	1/23/2009	0.2	\$9.00	Process 2 pieces Non-COA returned mail
LELIA HUGHES - REC_TEAM		\$75.00	1/23/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/23/2009	0.3	\$22.50	Review Court docket Nos. 20544-20575, to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2009	0.3	\$63.00	Analysis of e-mail from E Hudgens re request for add'l Canadian English ZAI packages (.1); analysis of e-mail from L Anzaldo re request for Disc Stmt (.1); prep e-mail to L Anzaldo re request for Disc Stmt (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2009	2.5	\$525.00	Audit documents assigned in DRTT (1.5); revise b-Linx re audit (1.0)
TERRI MARSHALL - MANAGER		\$185.00	1/23/2009	0.1	\$18.50	Review and notarize affidavit of service of amended transfer.
CORAZON DEL PILAR - CAS		\$45.00	1/26/2009	0.3	\$13.50	Process 8 pieces Non-COA returned mail
JAMES MYERS - CAS		\$65.00	1/26/2009	0.1	\$6.50	Reviewed mailed communication requesting removal of M Grimsaw (Rutan & Tucker) from mailing list; prep email transmitting same to M Araki
LELIA HUGHES - REC_TEAM		\$75.00	1/26/2009	0.2	\$15.00	Post new docket entries to DRTT.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - REC_TEAM		\$75.00	1/26/2009	0.1	\$7.50	Review Court docket Nos. 20576-20598, to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2009	0.5	\$105.00	Prep e-mail to G Kruse re new claim flag (.1); prep e-mail to D Boll re Rust request for add'l Canadian English ZAI packages (.1); analysis of e-mail from S Fritz re Dec numbers (.1); prep e-mail to S Fritz re Dec numbers (.1); prep e-mail to J Doherty re add'l Canadian English ZAI packages for Rust (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2009	3.0	\$630.00	Analysis of e-mail from C Greco re stipps in 4th Qtr (.2); analysis of pleadings re stipps for C Greco (.1.2); prep e-mail to C Greco re research (.3); analysis of e-mail from C Greco re b-Linx revisions made per e-mails/telecons and not pleadings (.1); analysis of b-Linx re claims with revised status in 4th Qtr and under \$50,000 (1.0); prep e-mail to C Greco re results (.2)
NOREVE ROA - CAS		\$95.00	1/26/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 20544-20573 (26 dkts)
CORAZON DEL PILAR - CAS		\$45.00	1/27/2009	0.2	\$9.00	Process 3 pieces Non-COA returned mail
LELIA HUGHES - REC_TEAM		\$75.00	1/27/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/27/2009	0.1	\$7.50	Review Court docket Nos. 20599-20606, to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2009	0.4	\$84.00	Analysis of e-mail from D Boll re Rust request for Canadian ZAI packages (.1); analysis of e-mail from S Fritz re Dec final numbers (.1); analysis of Dec final numbers (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/27/2009	0.1	\$11.00	Review emails and correspondence re: claims review/reconciliation
LELIA HUGHES - REC_TEAM		\$75.00	1/28/2009	0.1	\$7.50	Review Court docket Nos. 20607-20614, to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	1/28/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2009	0.2	\$42.00	Analysis of e-mail from K Davis re status of new Mass DEP claim (.1); prep e-mail to J Conklin re new Mass DEP claim to be sent by Rust (.1)
NOREVE ROA - CAS		\$95.00	1/28/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 20577-20597, 20599-20600, 20602-20606.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/28/2009	0.1	\$11.00	Review emails and correspondence re: claims review/reconciliation
BRIANNA TATE - CAS		\$45.00	1/29/2009	0.2	\$9.00	Responded by email to creditor regarding status of case.
CORAZON DEL PILAR - CAS		\$45.00	1/29/2009	0.2	\$9.00	Process 3 pieces Non-COA returned mail
LELIA HUGHES - REC_TEAM		\$75.00	1/29/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/29/2009	0.1	\$7.50	Review Court docket Nos. 20615-20618, to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	1/29/2009	0.1	\$4.50	Process COA returned mail
MIKE BOOTH - MANAGER		\$165.00	1/29/2009	0.1	\$16.50	Discussion with S Cohen re: claim reconciliation issues requiring higher-level analysis outside normal scope of review.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/29/2009	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review

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Monthly Invoice

January 2009 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	1/30/2009	0.1	\$4.50	Telephone with Kristen Serrao at (412) 355-6310 re obtaining a claim and other info regarding the claim; referred to Rust Consulting.
CORAZON DEL PILAR - CAS		\$45.00	1/30/2009	0.2	\$9.00	Process 3 pieces Non-COA returned mail
LELIA HUGHES - REC_TEAM		\$75.00	1/30/2009	0.1	\$7.50	Review Court docket Nos. 20619-20638, to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	1/30/2009	0.2	\$15.00	Post new docket entries to DRTT.
MABEL SOTO - CAS		\$45.00	1/30/2009	0.2	\$9.00	Review correspondence received re ZAI claim (.1); prep e-mail to M Araki re claim correspondence (.1)
MABEL SOTO - CAS		\$45.00	1/30/2009	0.1	\$4.50	Prep 3 Canadian ZAI Asbestos claims for transmission to Rust Consulting Inc
MARISTAR GO - CAS		\$95.00	1/30/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 20608-20618, 20601
MARTHA ARAKI - CONTRACTOR		\$210.00	1/30/2009	2.0	\$420.00	Analysis of e-mail from J Conklin re new claim received from Rust Consulting (.1); analysis of new claim in b-Linx and revise (.2); audit pleadings assigned in DRTT (.6); audit b-Linx re pleadings affecting claims (.5); revise b-Linx per audit (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/30/2009	1.5	\$315.00	Analysis of Court docket re pleadings filed, case status
MYRTLE JOHN - MANAGER		\$195.00	1/30/2009	0.1	\$19.50	Review claims and CD from Rust Consulting; deliver to data analyst for processing
NOREVE ROA - CAS		\$95.00	1/30/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 20619-20638 (19 dchts)
Case Administration Total:				46.6	\$7,089.00	

January 2009 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/2/2009	0.1	\$9.50	Review and verify returned mail Undeliverable records which required a further review.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/2/2009	0.2	\$19.00	Review and verify creditor address records per data integrity reports.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/6/2009	0.1	\$9.50	Update return mail records to b-Linx.
REYNANTE DELA CRUZ - CAS		\$95.00	1/6/2009	0.1	\$9.50	Returned Mail Audit and Review
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/7/2009	1.2	\$180.00	Prepare monthly report of active and inactive claims (.8). Export to Excel (.3) and forward to S Cohen for review (.1).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/7/2009	0.1	\$9.50	Update return mail records to b-Linx (PI).
ANNA WICK - SR_ANALYST		\$110.00	1/8/2009	0.2	\$22.00	Assist S Cohen in data review to summary report of environmental claims to determine claim missing from report
ANNA WICK - SR_ANALYST		\$110.00	1/8/2009	0.7	\$77.00	Assist S Cohen in data review to summary report of Tax Claims to determine claim missing from report
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/8/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/9/2009	0.1	\$9.50	Update return mail records to b-Linx (PI).
REYNANTE DELA CRUZ - CAS		\$95.00	1/9/2009	0.1	\$9.50	Returned Mail Audit and Review
SONJA MILLSAP - CONSULT_DATA		\$95.00	1/9/2009	0.1	\$9.50	Prepare report of data exceptions.
SONJA MILLSAP - CONSULT_DATA		\$95.00	1/9/2009	0.4	\$38.00	Analysis of data exceptions report (.3); revise data criteria (.1)

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January 2009 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/12/2009	0.1	\$9.50	Update return mail records to b-Linx.
ROBYN WITT - CONSULT_DATA		\$125.00	1/12/2009	1.4	\$175.00	Review solicitation data/consult process w/ M. Araki/G. Kruse.
ROBYN WITT - CONSULT_DATA		\$125.00	1/12/2009	0.7	\$87.50	Correspondence w/ G. Kruse, K. Martin re: plan class criteria.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/13/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/14/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/14/2009	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/14/2009	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/14/2009	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/14/2009	0.1	\$9.50	Migrate bankruptcy claim's image from CD to server.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/15/2009	0.1	\$9.50	Update return mail records to b-Linx. (PI)
SONJA MILLSAP - CONSULT_DATA		\$95.00	1/16/2009	1.0	\$95.00	Review (.5) and update (.5) foreign records for proper format of country name and zip code.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/19/2009	0.1	\$9.50	Update return mail records to b-Linx.
SONJA MILLSAP - CONSULT_DATA		\$95.00	1/19/2009	0.2	\$19.00	Review (.1) and analyze (.1) data exception results in creditor claims management tool.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/20/2009	1.2	\$180.00	Generate custom claims report as per criteria provided by M Araki (.9). Export to Excel (.2) and forward to M Araki (.1).
ANNA WICK - SR_ANALYST		\$110.00	1/21/2009	0.8	\$88.00	Prepare report based on active open list from F7 with M Araki
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/21/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/22/2009	0.1	\$9.50	Update return mail records to b-Linx. (PI)
SONJA MILLSAP - CONSULT_DATA		\$95.00	1/22/2009	0.3	\$28.50	Review (.2) and update (.1) docket records for claims appearing on data integrity reports.
SONJA MILLSAP - CONSULT_DATA		\$95.00	1/22/2009	0.5	\$47.50	Preparation of report verifying creditor, amount and docket information grouping (.4), and reporting data anomalies to project manager and case support associate (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/23/2009	0.1	\$9.50	Update return mail records to b-Linx.
ANNA WICK - SR_ANALYST		\$110.00	1/26/2009	1.0	\$110.00	SQL database maintenance (.4), review logs (.2), update tables fields (.3), views and user defined functions (.1) (PI)
ANNA WICK - SR_ANALYST		\$110.00	1/26/2009	1.0	\$110.00	SQL database maintenance (.4), review logs (.3), update tables fields (.2), views and user defined functions (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/26/2009	0.2	\$30.00	Add new claim flag to b-Linx as per M Araki.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/26/2009	0.1	\$9.50	Update return mail records to b-Linx.
REYNANTE DELA CRUZ - CAS		\$95.00	1/26/2009	0.1	\$9.50	Returned Mail Audit and Review
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/27/2009	0.1	\$9.50	Update return mail records to b-Linx. (PI)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/28/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/30/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/30/2009	0.1	\$9.50	Migrate bankruptcy claim's image from CD to server.

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Monthly Invoice

January 2009 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/30/2009	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/30/2009	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/30/2009	0.1	\$9.50	Correspondence with project team regarding the receipt and upload of new bankruptcy claim.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/30/2009	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
Data Analysis Total:				14.0	\$1,591.50	

January 2009 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	1/8/2009	1.5	\$315.00	Continue analysis of Aug 08 draft reports for prof billing reqts and Court imposed categories (.8); continue revision of Aug 08 billing entries for fee app compliance (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/12/2009	2.0	\$420.00	Continue analysis of Aug 08 draft report re prof billing reqts and Court imposed categories (.3); revise Aug 08 billing entries for fee app compliance (.3); prep Aug 08 time summary and detail reports (.3); analysis of production exhibits for Aug 08 (.4); revise time summary and detail reports for Aug 08 (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/13/2009	2.0	\$420.00	Draft Aug 08 fee app (1.0); prepare Aug 08 expense exhibits, time detail and summary exhibits for fee app (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/15/2009	1.0	\$210.00	Prep exhibits for Fee Examiner re Aug 08 fee app
MYRTLE JOHN - MANAGER		\$195.00	1/15/2009	0.2	\$39.00	Review memo and BMC fee application from M Araki (.1); review and execute fee app (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2009	1.5	\$315.00	Finalize Aug 08 fee app and exhibits (1.3); prep e-mail to L Oberholzer re filing Aug 08 fee app (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/21/2009	1.5	\$315.00	Prep draft billing detail reports for Sep 08 (.4); begin analysis of draft reports for prof billing reqts and Court imposed categories (.6); begin revision of Sep 08 billing entries for fee app compliance (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/22/2009	2.5	\$525.00	Continue analysis of Sep 08 draft reports for prof billing reqts and Court imposed categories (1.3); continue revision of Sep 08 billing entries for fee app compliance (1.2)
Fee Applications Total:				12.2	\$2,559.00	

January 2009 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	1/7/2009	0.4	\$44.00	Initialize preliminary analysis of Q4 2008 non-asbestos claim data and claim summary reports
MARTHA ARAKI - CONTRACTOR		\$210.00	1/8/2009	2.6	\$546.00	Analysis of S Cohen email with draft 4th Qtr SEC claim reports for review (.1); analysis of draft 4th Qtr SEC claim reports (2.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/8/2009	0.3	\$63.00	Analysis of e-mail from C Greco re Samson Hydrocarbons proofs of claim (.1); analysis of b-Linx re claims (.1); prep e-mail to C Greco re Samson Hydrocarbons proofs of claim (.1)

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Monthly Invoice

January 2009 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	1/8/2009	2.4	\$264.00	Continue analysis of Q4 2008 non-asbestos claim data and claim summary reports
STEFFANIE COHEN - REC_TEAM		\$110.00	1/8/2009	3.3	\$363.00	Finalize analysis of Q4 2008 non-asbestos claim data and claim summary reports; draft follow-up memos to M.Araki re: analysis & report results
LILIANA ANZALDO - CAS		\$45.00	1/9/2009	0.2	\$9.00	Sent out claims to Rust Consulting per MA request
LILIANA ANZALDO - CAS		\$45.00	1/9/2009	0.1	\$4.50	Received and processed incoming client mail
LILIANA ANZALDO - CAS		\$45.00	1/15/2009	0.5	\$22.50	Making pdf's per MA request
LILIANA ANZALDO - CAS		\$45.00	1/15/2009	0.2	\$9.00	Received and processed incoming client mail
LILIANA ANZALDO - CAS		\$45.00	1/15/2009	0.1	\$4.50	Sent out e-mail to MA with claims pdf's
LILIANA ANZALDO - CAS		\$45.00	1/15/2009	0.1	\$4.50	Refiling and archiving cd's
LILIANA ANZALDO - CAS		\$45.00	1/16/2009	0.1	\$4.50	Received and processed incoming client mail
LILIANA ANZALDO - CAS		\$45.00	1/16/2009	0.1	\$4.50	Sent out e-mail to MA with claim pdf
LILIANA ANZALDO - CAS		\$45.00	1/16/2009	0.1	\$4.50	Making pdf per MA request
LILIANA ANZALDO - CAS		\$45.00	1/16/2009	0.1	\$4.50	Sent out claims to Rust Consulting per MA request
LILIANA ANZALDO - CAS		\$45.00	1/20/2009	0.1	\$4.50	Making pdf per MA request
LILIANA ANZALDO - CAS		\$45.00	1/20/2009	0.1	\$4.50	Received and processed incoming client mail
LILIANA ANZALDO - CAS		\$45.00	1/20/2009	0.1	\$4.50	Sent out e-mail to MA with claim pdf
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2009	2.1	\$441.00	Analysis of e-mail from C Bruens re 225 active open claims report (.1); analysis of e-mail from S Cohen re use of report from G Kruse (.1); analysis of report from G Kruse used by S Cohen (.2); prep e-mail to S Cohen re prior report not applicable (.1); analysis of ART re active open non-asbestos report for C Bruens (.4); prep e-mail to G Kruse re request for active open non-asbestos report due to ART issues (.1); analysis of G Kruse report (.5); revise G Kruse report for C Bruens (.5); prep e-mail to C Bruens with report (.1)
MIKE BOOTH - MANAGER		\$165.00	1/20/2009	0.3	\$49.50	Analyze recently docketed Notice of Transfers filed by Fair Harbor Capital LLC (.2); phone discussion with F Glass at Fair Harbor Capital re: request for Amended Notice of transfers related to docket nos. 20542 & 20543 (.1).
LILIANA ANZALDO - CAS		\$45.00	1/22/2009	0.1	\$4.50	Received and processed incoming client mail
LILIANA ANZALDO - CAS		\$45.00	1/23/2009	0.1	\$4.50	Received and processed incoming client mail
LILIANA ANZALDO - CAS		\$45.00	1/23/2009	0.2	\$9.00	Making PDF and sent out e-mail to martha Araki
LILIANA ANZALDO - CAS		\$45.00	1/23/2009	0.1	\$4.50	Review and file letter per MA request
LILIANA ANZALDO - CAS		\$45.00	1/23/2009	0.1	\$4.50	Sent out package to Rust Consulting per MA request
MIKE BOOTH - MANAGER		\$165.00	1/23/2009	0.8	\$132.00	Analysis and update of b-Linx re: claims transfer related to docket no. 20575, including updates related to Amended Notice of Transfer nos. 20542 & 20543 (.3); prepare 20 day notices, certificate of service and forward to Notice Group for service (.5).
LILIANA ANZALDO - CAS		\$45.00	1/27/2009	0.1	\$4.50	Refiling and archiving correspondence
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2009	0.3	\$63.00	Analysis of e-mail from C Greco re Compro Painting claim (.1); research b-Linx re claim (.1); prep e-mail to C Greco re b-Linx claim results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/27/2009	0.3	\$33.00	Update claims database per recently filed Orders continuing Omnibus Objections

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January 2009 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	1/27/2009	2.6	\$286.00	Initialize preparation, formatting and analysis of active open and reconciled administrative, priority, secured & unsecured claim reports per C.Greco 1/22/09 request
LILIANA ANZALDO - CAS		\$45.00	1/28/2009	0.2	\$9.00	Imaged and making pdf's per MA request
LILIANA ANZALDO - CAS		\$45.00	1/28/2009	0.1	\$4.50	Received and processed incoming client mail
LILIANA ANZALDO - CAS		\$45.00	1/28/2009	0.1	\$4.50	Sent out e-mail to MA with claims pdf's
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2009	0.4	\$84.00	Analysis of S Cohen e-mail re unresolved claims for C Greco
STEFFANIE COHEN - REC_TEAM		\$110.00	1/28/2009	1.4	\$154.00	Finalize preparation, formatting and analysis of active open and reconciled administrative, priority, secured & unsecured claim reports per C.Greco 1/22/09 reques (1.2); draft follow-up memo to C.Greco re: analysis & report results (.2)

Non-Asbestos Claims Total: 20.2 \$2,657.50

January 2009 -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/5/2009	2.6	\$390.00	Revisit and review PI claims data in anticipation of Solicitation preparation (1.3). Verify attorney grouping and attorney client counts (1.3).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/5/2009	1.9	\$285.00	Review current Disclosure Stmt and Plan for plan classes definition for database grouping
MARTHA ARAKI - CONTRACTOR		\$210.00	1/9/2009	2.0	\$420.00	Prep ART reports re claim types for possible plan classes per Plan (.8); analysis of reports re claim types for possible plan classes (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/11/2009	1.5	\$315.00	Analysis of solicitation tool data created by S Kjontvedt and revisions needed to track to latest Plan and Disc Stmt
MARTHA ARAKI - CONTRACTOR		\$210.00	1/12/2009	0.7	\$147.00	Conf call with R Witt and G Kruse re solicitation tool, creation of plan classes for solicitation
MARTHA ARAKI - CONTRACTOR		\$210.00	1/12/2009	1.8	\$378.00	Begin revisions to solicitation tool data (1.0); analysis of b-Linx data re descriptions for solicitation tool (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/14/2009	2.0	\$420.00	Analysis of Discl Stmt & Plan re plan classes for solicitation (1.5); revise plan solicitation tool re claims groupings (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/15/2009	2.0	\$420.00	Continue revision of plan solicitation tool re claims groupings (1.2); analysis of Plan and Discl Stmt re add'l info for solicitation (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2009	2.0	\$420.00	Prep report of claim flags/claim types for use in solicitation breakdowns (.8); analysis of claim flags/claim types reports for solicitation planning (1.2)
KEVIN MARTIN - CONSULTANT		\$135.00	1/20/2009	0.8	\$108.00	Communication w/ M Araki re: DS/Plan production options, including plan summaries, CDs and notice with location of Plan/DS

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Monthly Invoice**January 2009 -- WRG Plan & Disclosure Statement**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2009	1.2	\$252.00	Analysis of e-mail from C Greco re solicitation w/out copy of Plan and DS (.1); prep e-mail to other PMs re solicitation with no docs in other cases (.1); analysis of responses from other PMs (.1); prep e-mail to C Greco re use of CD to transmit Disc Stmt and Plan and est costs (.2); telephone with C Greco and C Bruens re Disc Stmt and Plan timeline, use of CDs for service in lieu of papers, est costs, solicitation (.3); prep e-mail to C Bruens and C Greco re solicitation procedures in cases where CD used in lieu of paper Plan and DS (.2); prep e-mail to WR Grace project team re current timeline (.2)
WRG Plan & Disclosure Statement Total:		18.5	\$3,555.00			
January 2009 Total:		123.7	\$20,014.00			

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Grand Total: 123.7 \$20,014.00

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Professional Activity Summary

Date Range: 1/1/2009 thru 1/31/2009

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
CONTRACTOR			
Martha Araki	\$210.00	12.2	\$2,562.00
	Total:	12.2	\$2,562.00
Case Administration			
CAS			
Lucina Solis	\$45.00	0.4	\$18.00
CAS			
Brianna Tate	\$45.00	0.3	\$13.50
Corazon Del Pilar	\$45.00	3.8	\$171.00
James Myers	\$65.00	0.3	\$19.50
Katya Belas	\$65.00	0.6	\$39.00
Liliana Anzaldo	\$45.00	1.1	\$49.50
Mabel Soto	\$45.00	0.5	\$22.50
Maristar Go	\$95.00	0.7	\$66.50
Noreve Roa	\$95.00	2.1	\$199.50
MANAGER			
Mike Booth	\$165.00	0.7	\$115.50
Myrtle John	\$195.00	0.3	\$58.50
Terri Marshall	\$185.00	0.1	\$18.50
CONSULT_DATA			
Craig Maxwell	\$125.00	1.0	\$125.00
Gunther Kruse	\$150.00	1.3	\$195.00
CONSULTANT			
Kevin Martin	\$135.00	0.4	\$54.00
REC_TEAM			
Dustee Decker	\$75.00	0.1	\$7.50
Lauri Shippers	\$110.00	0.5	\$55.00
Lelia Hughes	\$75.00	5.8	\$435.00
Steffanie Cohen	\$110.00	1.6	\$176.00
CONTRACTOR			
Martha Araki	\$210.00	25.0	\$5,250.00
	Total:	46.6	\$7,089.00
Data Analysis			
CAS			
Reynante Dela Cruz	\$95.00	0.3	\$28.50
CONSULT_DATA			
Gunther Kruse	\$150.00	2.6	\$390.00
Robyn Witt	\$125.00	2.1	\$262.50
Sonja Millsap	\$95.00	2.5	\$237.50
SR_ANALYST			
Anna Wick	\$110.00	3.7	\$407.00
Jacqueline Conklin	\$95.00	2.8	\$266.00
	Total:	14.0	\$1,591.50

BMC Group

WR GRACE

Professional Activity Summary**Date Range: 1/1/2009 thru 1/31/2009**

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Fee Applications			
MANAGER Myrtle John	\$195.00	0.2	\$39.00
CONTRACTOR Martha Araki	\$210.00	12.0	\$2,520.00
	Total:	12.2	\$2,559.00
Non-Asbestos Claims			
CAS Liliana Anzaldo	\$45.00	3.0	\$135.00
MANAGER Mike Booth	\$165.00	1.1	\$181.50
REC_TEAM Steffanie Cohen	\$110.00	10.4	\$1,144.00
CONTRACTOR Martha Araki	\$210.00	5.7	\$1,197.00
	Total:	20.2	\$2,657.50
WRG Plan & Disclosure Statement			
CONSULT_DATA Gunther Kruse	\$150.00	4.5	\$675.00
CONSULTANT Kevin Martin	\$135.00	0.8	\$108.00
CONTRACTOR Martha Araki	\$210.00	13.2	\$2,772.00
	Total:	18.5	\$3,555.00
	Grand Total:	123.7	\$20,014.00